

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BALOGH, TIMOTHY A
BALOGH, MELISSA A

§ Case No. 08-07527

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Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

CHARLES J. MYLER, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$42,881.00

Assets Exempt: \$0.00

Total Distribution to Claimants: \$8,392.95

Claims Discharged

Without Payment: \$48,415.59

Total Expenses of Administration: \$3,614.61

3) Total gross receipts of \$ 12,007.56 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$12,007.56 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$537,954.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	1,664.01	3,605.76	3,605.60	3,614.61
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	33,370.00	23,843.54	23,843.54	8,392.95
TOTAL DISBURSEMENTS	\$572,988.01	\$27,449.30	\$27,449.14	\$12,007.56

4) This case was originally filed under Chapter 7 on March 28, 2008.
The case was pending for 15 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/23/2009 By: /s/CHARLES J. MYLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
825 Lexington Ave., St. Charles, IL 60174	1122-000	12,000.00
Interest Income	1270-000	7.56
TOTAL GROSS RECEIPTS		\$12,007.56

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Avelo Mortgage	4110-000	66,917.00	N/A	0.00	0.00
Avelo Mortgage	4110-000	209,104.00	N/A	0.00	0.00
EMC Mortgage Corp	4110-000	204,990.00	N/A	0.00	0.00
GMAC Mortgage	4110-000	41,193.00	N/A	0.00	0.00
Harris N.a.	4110-000	15,750.00	N/A	0.00	0.00
TOTAL SECURED CLAIMS		\$537,954.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CHARLES J. MYLER	2100-000	N/A	1,950.76	1,950.60	1,950.60
Charles J. Myler	2200-000	N/A	0.00	0.00	9.01
Myler, Ruddy & McTavish	3110-000	N/A	1,655.00	1,655.00	1,655.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$3,605.76	\$3,605.60	\$3,614.61

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Credit First	7100-000	405.00	393.44	393.44	138.49
SPIRIT OF AMERICA NATIONAL BANK/LANE BRYANT	7100-000	N/A	447.85	447.85	157.64
PYOD LLC its successors and					

assigns as assignee of	7100-000	N/A	7,209.69	7,209.69	2,537.82
PYOD LLC its successors and					
assigns as assignee of	7100-000	N/A	1,127.12	1,127.12	396.75
PYOD LLC its successors and					
assigns as assignee of	7100-000	N/A	14,665.44	14,665.44	5,162.25
Firestone Credit First	7100-000	394.00	N/A	0.00	0.00
Delnor Community Hospital					
Mail Processing Center	7100-000	1,785.00	N/A	0.00	0.00
Foxfield foot & ankle	7100-000	35.00	N/A	0.00	0.00
Laboratory Physicians LLC	7100-000	29.00	N/A	0.00	0.00
Hsbc/mnrds	7100-000	1,342.00	N/A	0.00	0.00
Washington Mutual / Providian	7100-000	7,032.00	N/A	0.00	0.00
Layne Bryant	7100-000	443.00	N/A	0.00	0.00
Curves for Women	7100-000	39.00	N/A	0.00	0.00
Citibank / Sears	7100-000	1,000.00	N/A	0.00	0.00
Harris N.a.	7100-000	6,358.00	N/A	0.00	0.00
Citibank	7100-000	14,288.00	N/A	0.00	0.00
Central DuPage Hospital	7100-000	220.00	N/A	0.00	0.00
TOTAL GENERAL UNSECURED CLAIMS		\$33,370.00	\$23,843.54	\$23,843.54	\$8,392.95

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-07527

Trustee: (330510) CHARLES J. MYLER

Case Name: BALOGH, TIMOTHY A
BALOGH, MELISSA A

Filed (f) or Converted (c): 03/28/08 (f)

§341(a) Meeting Date: 04/21/08

Period Ending: 06/23/09

Claims Bar Date: 07/31/08

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> DA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	725 Liberty Ave., St. Charles, IL 60174	296,400.00	20,379.00		0.00	FA
2	825 Lexington Ave., St. Charles, IL 60174	250,000.00	0.00		12,000.00	FA
3	On person	5.00	5.00	DA	0.00	FA
4	Chase Bank - Checking	50.00	50.00	DA	0.00	FA
5	Chase Bank - Savings	35.00	35.00	DA	0.00	FA
6	Chase Bank - Joint Savings in grandmother's & da	200.00	200.00	DA	0.00	FA
7	Scott Trade Account, 175 Shares, Sirius Satalite	492.00	492.00	DA	0.00	FA
8	cloth couch (3 yo), leather recliner (9 yo), roc	1,490.00	1,490.00	DA	0.00	FA
9	necessary wearing apparel	700.00	700.00	DA	0.00	FA
10	wedding bands, diamond engagement ring, gold cha	300.00	300.00	DA	0.00	FA
11	12 gauge shotgun (15 yo), 16 guage shotgun (40 y	300.00	300.00	DA	0.00	FA
12	401(k)	6,000.00	6,000.00	DA	0.00	FA
13	2007 INCOME TAX REFUND	5,179.00	0.00	DA	0.00	FA
14	civil judgment against LeAnn L. Isaacson 200 Lak	10,030.00	0.00	DA	0.00	FA
15	1994 Chrysler LHS, 93,000 miles, condition "fair	2,350.00	2,350.00	DA	0.00	FA
16	2004 Honda Odyssey, 30,000 miles, condition "good	15,750.00	15,750.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		7.56	Unknown
17	Assets Totals (Excluding unknown values)	\$589,281.00	\$48,051.00		\$12,007.56	\$0.00

Major Activities Affecting Case Closing:

Trustee has collected rental payments; tenant vacated rental property in December, 2008. Trustee will file final report

Initial Projected Date Of Final Report (TFR): September 30, 2008

Current Projected Date Of Final Report (TFR): June 30, 2009

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-07527
Case Name: BALOGH, TIMOTHY A
BALOGH, MELISSA A
Taxpayer ID #: 13-7599237
Period Ending: 06/23/09

Trustee: CHARLES J. MYLER (330510)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****13-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/30/08	{2}	Randy Wyatt	Rental on Lexington property	1122-000	750.00		750.00
04/30/08	{2}	Lisa Ann Jackson	Rental on Lexington Ave. property	1122-000	750.00		1,500.00
05/05/08	{2}	Lisa Ann Jackson	Rental payment	1122-000	750.00		2,250.00
05/05/08	{2}	Randy Wyatt	Rental payment	1122-000	750.00		3,000.00
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.30		3,000.30
06/13/08	{2}	Randy Wyatt	Rent on Lexington property	1122-000	750.00		3,750.30
06/13/08	{2}	Lisa Jackson	Rent on Lexington property	1122-000	750.00		4,500.30
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.46		4,500.76
07/15/08	{2}	Randy Wyatt	Rental payment	1122-000	750.00		5,250.76
07/15/08	{2}	Lisa Jackson	Rental payment	1122-000	750.00		6,000.76
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.66		6,001.42
08/18/08	{2}	Randy Wyatt	Rent payment	1122-000	750.00		6,751.42
08/18/08	{2}	Lisa Jackson	Rent payment	1122-000	750.00		7,501.42
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.76		7,502.18
09/08/08	{2}	Lisa Jackson	Rental payment	1122-000	1,500.00		9,002.18
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.11		9,003.29
10/03/08	{2}	Lisa Jackson	Rent payment	1122-000	1,500.00		10,503.29
10/03/08	{2}	Lisa Jackson	Check written incorrectly; returned to sender	1122-000	-1,500.00		9,003.29
10/31/08	{2}	Lisa Jackson	Rent payment	1122-000	1,500.00		10,503.29
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.98		10,504.27
11/05/08	{2}	Lisa Jackson	Rent payment	1122-000	1,500.00		12,004.27
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.88		12,005.15
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.85		12,006.00
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.48		12,006.48
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		12,006.93
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.52		12,007.45
04/08/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.11		12,007.56
04/08/09		To Account #*****1366	Transfer to checking	9999-000		12,007.56	0.00

ACCOUNT TOTALS	12,007.56	12,007.56	\$0.00
Less: Bank Transfers	0.00	12,007.56	
Subtotal	12,007.56	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$12,007.56	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-07527
Case Name: BALOGH, TIMOTHY A
BALOGH, MELISSA A
Taxpayer ID #: 13-7599237
Period Ending: 06/23/09

Trustee: CHARLES J. MYLER (330510)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****13-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/08/09		From Account #*****1365	Transfer to checking	9999-000	12,007.56		12,007.56
04/17/09	101	CHARLES J. MYLER	Trustee fee	2100-000		1,950.60	10,056.96
04/17/09	102	Charles J. Myler	Trustee expenses	2200-000		9.01	10,047.95
04/17/09	103	Myler, Ruddy & McTavish	Attorneys for trustee fee	3110-000		1,655.00	8,392.95
04/17/09	104	Credit First	#0715	7100-000		138.49	8,254.46
04/17/09	105	SPIRIT OF AMERICA NATIONAL BANK/LANE BRYANT	#2532	7100-000		157.64	8,096.82
04/17/09	106	PYOD LLC its successors and assigns as assignee of	#3595	7100-000		2,537.82	5,559.00
04/17/09	107	PYOD LLC its successors and assigns as assignee of	#9450	7100-000		396.75	5,162.25
04/17/09	108	PYOD LLC its successors and assigns as assignee of	#5440	7100-000		5,162.25	0.00

ACCOUNT TOTALS	12,007.56	12,007.56	\$0.00
Less: Bank Transfers	12,007.56	0.00	
Subtotal	0.00	12,007.56	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$12,007.56	

Net Receipts :	12,007.56
Net Estate :	\$12,007.56

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****13-65	12,007.56	0.00	0.00
Checking # ***-****13-66	0.00	12,007.56	0.00
	\$12,007.56	\$12,007.56	\$0.00